

A RESOLUTION

11-R-0919

BY TRANSPORTATION COMMITTEE

A RESOLUTION AUTHORIZING THE MAYOR TO EXECUTE AN AGREEMENT WITH GSC ATLANTA, INC./PRECISION 2000, INC., A JOINT VENTURE, FOR PROJECT NUMBER FC-5223, AIRFIELD PAVEMENT REPAIR & MAINTENANCE 2011 AT HARTSFIELD-JACKSON ATLANTA INTERNATIONAL AIRPORT IN AN AMOUNT NOT TO EXCEED \$4,549,770. ALL SERVICES WILL BE CHARGED TO AND PAID FROM: \$459,770 FROM: PTAE0: 18100301 (AIRFIELD-GENERAL IMPROVEMENTS) 101 (TASK) 550291249 (DOA R N E 9999) 5414002 (FACILITIES OTHER THAN BLDGS) AND FDOA: 5502 (AIRPORT RENEWAL AND EXTENSION FUND) 180201 (DOA AVIATION CAPITAL PLANNING & DEVELOPMENT) 5414002 (FACILITIES OTHER THAN BLDGS) 7563000 (AIRPORT) 100301 (AIRFIELD-GENERAL IMPROVEMENTS) 91249 (DOA R N E 9999) AND \$4,000,000 FROM PTAE0: 18101682 (AIRFIELD PAVEMENT REPAIRS) 102 (TASK) 550291249 (DOA R N E 9999) 5414002 (FACILITIES OTHER THAN BLDGS) AND FDOA: 5502 (AIRPORT RENEWAL AND EXTENSION FUND) 180201 (DOA AVIATION CAPITAL PLANNING & DEVELOPMENT) 5414002 (FACILITIES OTHER THAN BLDGS) 7563000 (AIRPORT) 101682 (AIRFIELD PAVEMENT REPAIRS) 91249 (DOA R N E 9999); AND FOR OTHER PURPOSES.

WHEREAS, the City of Atlanta ("City") solicited bids for Project Number FC-5223 ("Project"); Airfield Pavement Repairs & Maintenance 2011, on behalf of the Department of Aviation; and

WHEREAS, the City received two bids for the Project which exceeded the available funds for the Project; and

WHEREAS, GSC Atlanta/Precision 2000 ("GSC"), a Joint Venture, submitted the apparent low bid and was found to be responsive and responsible and its bid did not exceed the available funds by more than 5% percent; and

WHEREAS, in accordance with City Code Section 2-1188, negotiations to adjust the bid price were conducted with GSC to bring the bid within the amount of available fund; those negotiations were successful and resulted in an adjusted bid price of \$4,549,770, a value within the available funds for the Project; and

WHEREAS, the Aviation General Manager and the Chief Procurement Officer have recommended that a Contract for the Project be awarded to GSC in accordance with Code Section 2-1188 in an amount not to exceed \$4,549,770.

NOW, THEREFORE, BE IT RESOLVED BY THE COUNCIL OF THE CITY OF ATLANTA, GEORGIA, that the Mayor is authorized to execute a Contract with

GSC for the Project, on behalf of the Department of Aviation, in an amount not to exceed \$4,549,770, providing that the Contractor is expected to achieve substantial completion of the Project within 120 calendar days from the date of the Notice to Proceed.

BE IT FURTHER RESOLVED, that the City Attorney is directed to prepare a Contract for execution by the Mayor.

BE IT FURTHER RESOLVED, that all contracted work will be charged to and paid from \$459,770 from: PTAE0: 18100301 (Airfield-General Improvements) 101 (Task) 550291249 (DOA R N E 9999) 5414002 (Facilities Other Than Bldgs) and FDOA: 5502 (Airport Renewal and Extension Fund) 180201 (DOA Aviation Capital Planning & Development) 5414002 (Facilities Other Than Bldgs) 7563000 (Airport) 100301 (Airfield-General Improvements) 91249 (DOA R N E 9999) and \$4,000,000 from PTAE0: 18101682 (Airfield Pavement Repairs) 102 (Task) 550291249 (DOA R N E 9999) 5414002 (Facilities Other Than Bldgs) and FDOA: 5502 (Airport Renewal and Extension Fund) 180201 (DOA Aviation Capital Planning & Development) 5414002 (Facilities Other Than Bldgs) 7563000 (Airport) 101682 (Airfield Pavement Repairs) 91249 (DOA R N E 9999).

BE IT FINALLY RESOLVED, that the Contract will not become binding upon the City and the City will incur no obligation or liability under it until it has been executed by the Mayor, attested to by the Municipal Clerk, approved by the City Attorney as to form and delivered to GSC.

Part II: Legislative White Paper: (This portion of the Legislative Request Form will be shared with City Council members and staff)

A. To be completed by Legislative Counsel:

Committee of Purview:

Caption:

Council Meeting Date:

Requesting Dept.:

FAC Confirmed by:

B. To be completed by the department:

1. Please provide a summary of the purpose of this legislation (Justification Statement).

This project involves correcting deficiencies associated with existing airfield pavements and other airfield related issues. Scope includes spall repair, joint and crack sealing, full depth slab replacement, trench drain repairs, selective grading, and thermoplastic taxiway markings. Taxiway directional signs are to be installed along one of the primary parallel taxiways. Supplemental wind cones will also be relocated out of the runway object free area as part of this project.

2. Please provide background information regarding this legislation.

The airfield consists of over 40 million square feet of structural pavement that serves aircraft operations. As the pavement deteriorates over time, regular maintenance is required to extend its life. Pavement maintenance may include spall repairs, joint and crack sealing, and seal coating. The structural integrity of the pavement is compromised when distresses are left unchecked and can lead to more costly pavement replacements. As with pavement, airfield markings deteriorate over time and require regular maintenance to provide for safe ground navigation of aircraft and vehicles. Lastly, selective grading is required to mitigate erosion and eliminate standing water. Standing water on pavement can reduce the service life of the pavement as well as create a wildlife attractant.

3. If Applicable/Known:

(a) **Contract Type (e.g. Professional Services, Construction Agreement, etc):** Construction Contract

(b) **Source Selection:** ITB

(c) **Bids/Proposals Due:** 03/18/11

- (d) **Invitations Issued:**
- (e) **Number of Bids:** 2
- (f) **Proposals Received:** 2
- (g) **Bidders/Proponents:** GSC Atlanta / Precision 2000, A Joint Venture ; SoCo Contracting Company
- (h) **Term of Contract:** Substantial Completion is 120 calendar days.

4. Fund Account Center (*Ex. Name and number*):

\$459,770 FROM: PTAE0: 18100301 (AIRFIELD-GENERAL IMPROVEMENTS) 101 (TASK) 550291249 (DOA R N E 9999) 5414002 (FACILITIES OTHER THAN BLDGS) AND FDOA: 5502 (AIRPORT RENEWAL AND EXTENSION FUND) 180201 (DOA AVIATION CAPITAL PLANNING & DEVELOPMENT) 5414002 (FACILITIES OTHER THAN BLDGS) 7563000 (AIRPORT) 100301 (AIRFIELD-GENERAL IMPROVEMENTS) 91249 (DOA R N E 9999) AND \$4,000,000 FROM PTAE0: 18101682 (AIRFIELD PAVEMENT REPAIRS) 102 (TASK) 550291249 (DOA R N E 9999) 5414002 (FACILITIES OTHER THAN BLDGS) AND FDOA: 5502 (AIRPORT RENEWAL AND EXTENSION FUND) 180201 (DOA AVIATION CAPITAL PLANNING & DEVELOPMENT) 5414002 (FACILITIES OTHER THAN BLDGS) 7563000 (AIRPORT) 101682 (AIRFIELD PAVEMENT REPAIRS) 91249 (DOA R N E 9999); AND FOR OTHER PURPOSES.

5. Source of Funds: PFC's

6. Fiscal Impact: \$4,549,770

7. Method of Cost Recovery: PFC's

This Legislative Request Form Was Prepared By: Tommy Thomas, Jr.

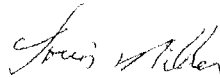
To: Adam L. Smith, Esq. CPPB, CPPO
Chief Procurement Officer
Department of Procurement

From: Louis E. Miller
Aviation General Manager
Department of Aviation

2011.04.15

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Date: April 15, 2011

SUBJECT: Contract FC-5223 – Airfield Pavement Repairs and Maintenance
2011- Recommendation for Award

The Department of Aviation (DOA) has completed its review of the Step 2 Bid Package for the above referenced project as provided by the Department of Procurement. GSC Atlanta, Inc. / Precision 2000, Inc., A Joint Venture and SoCo Construction Company, Inc. complied with all Step 2 submittal requirements.

Based on our review of the Step 2 documentation and in accordance with City Code Section 2-1188; Competitive sealed bidding, we recommend award of Contract FC-5223, Airfield Pavement Repairs and Maintenance 2011 to the lowest responsive and responsible bidder, GSC Atlanta, Inc. / Precision 2000, Inc., A Joint Venture, in an amount not to exceed \$4,551,000.

The DOA has submitted legislation requesting authorization to execute a Contract with GSC Atlanta / Precision 2000, A Joint Venture to be considered at the May 16, 2011 Council session.

If additional information is required, please contact Erin Jenkins at 404-382-2236.

cc: Robert Caput Kathy Masters Derek East Document Control
Andy Orr Justina Mann Tommy Thomas Girard Geeter





CITY OF ATLANTA
DEPT. OF PROCUREMENT

2011 APR 12 AM 11:24

CITY OF ATLANTA

Kasim Reed
Mayor

SUITE 1700
55 TRINITY AVENUE, SW
ATLANTA, GA 30303
(404) 330-6010 Fax: (404) 658-7359
Internet Home Page: www.atlantaga.gov

OFFICE OF CONTRACT COMPLIANCE
Hubert Owens
Director
howens@atlantaga.gov

MEMORANDUM

TO: Adam L. Smith Esq.
Chief Procurement Officer

FROM: Hubert Owens
Director – Office of Contract Compliance

RE: FC-5223, Airfield Pavement Replacement and Maintenance 2011

DATE: March 31, 2011

The Office of Contract Compliance has evaluated Four (2) proposals for responsiveness to the disadvantage business enterprise participation requirement. One proponent was eligible under Section 2-1449(a) (2) (C). One proponent have been deemed responsive by the Office of Contract Compliance. For your information, the proponent have committed to utilizing DBEs as indicated below:

GSC/ Precision 2000 Inc. JV		15 pts.
Precision 2000 Inc.	DBE	19.55%
Dixie Electric	DBE	1.30%
MAR Trucking	DBE	1.40%
TMC Grassing, Inc.	DBE	1.40%
Total Participation		24.15%
(Responsive)		

SoCo Contracting Company, Inc.		0 pts.
Atlanta Grading & Utilities, LLC.	DBE	3.20%
Accura Engineering and Consulting Services	DBE	0.20%
TMC Grassing	DBE	1.70%
Total Participation		5.10%
(Non-Responsive)		

March 18, 2011

FC-5223

BID RESULTS

FC-5223

CONTRACTING OFFICER

TOTAL # OF BID SUBMITTALS 2

Derek East

[illegible]

TRANSMITTAL FORM FOR LEGISLATION

TO: MAYOR'S OFFICE

ATTN: CANDACE BYRD

Dept.'s Legislative Liaison: Anita Williams

Contact Number: 404-530-6600

Originating Department: Aviation

Committee(s) of Purview: Transportation

Chief of Staff Deadline: 5/27/11

Anticipated Committee Meeting Date(s): 6/15/11

Anticipated Full Council Date: 6/20/11

Legislative Counsel's Signature: Robert Caput

Commissioner Signature: [Signature]

Chief Procurement Officer Signature: [Signature]

CAPTION

A RESOLUTION AUTHORIZING THE MAYOR TO EXECUTE AN AGREEMENT WITH GSC ATLANTA, INC./PRECISION 2000, INC., A JOINT VENTURE, FOR PROJECT NUMBER F-5223, AIRFIELD PAVEMENT REPAIR & MAINTENANCE 2011AT HARTSFIELD-JACKSON ATLANTA INTERNATIONAL AIRPORT IN AN AMOUNT NOT TO EXCEED \$4,549,770. ALL SERVICES WILL BE CHARGED TO AND PAID FROM: \$459,770 FROM: PTAE0: 18100301 (AIRFIELD-GENERAL IMPROVEMENTS) 101 (TASK) 550291249 (DOA R N E 9999) 5414002 (FACILITIES OTHER THAN BLDGS) AND FDOA: 5502 (AIRPORT RENEWAL AND EXTENSION FUND) 180201 (DOA AVIATION CAPITAL PLANNING & DEVELOPMENT) 5414002 (FACILITIES OTHER THAN BLDGS) 7563000 (AIRPORT) 100301 (AIRFIELD-GENERAL IMPROVEMENTS) 91249 (DOA R N E 9999) AND \$4,000,000 FROM PTAE0: 18101682 (AIRFIELD PAVEMENT REPAIRS) 102 (TASK) 550291249 (DOA R N E 9999) 5414002 (FACILITIES OTHER THAN BLDGS) AND FDOA: 5502 (AIRPORT RENEWAL AND EXTENSION FUND) 180201 (DOA AVIATION CAPITAL PLANNING & DEVELOPMENT) 5414002 (FACILITIES OTHER THAN BLDGS) 7563000 (AIRPORT) 101682 (AIRFIELD PAVEMENT REPAIRS) 91249 (DOA R N E 9999); AND FOR OTHER PURPOSES.

FINANCIAL IMPACT (if any) \$4,549,770

Mayor's Staff Only

Received by CPO: _____

(date)

Received by LC from CPO: _____

5/30/11

Received by Mayor's Office: _____

(date)

Reviewed by: _____

(date)

Submitted to Council: _____

(date)